

COMPLIANCE AND RISK MANAGEMENT

Reports

The Trustees shall file or cause to be filed all documents within the time prescribed by law or regulation for filing such documents. The Trustees will furnish such reports, statements or other documents to participants and beneficiaries as required by federal or state statute or regulation, within the time prescribed for furnishing such documents. If the Trust self-insures any Trust benefits, this includes electronic submission of the annual report and a list of contracted consultants, to the state risk manager no later than 150 days after the end of the fiscal year.

| | | |
|-------------------|---|--|
| Cross References: | Trust Policy 300 Trust Policy 400 Trust document Section 4.12 | Communications Compliance and Risk Management |
| Legal References: | RCW 48.62.091 WAC 200-110-130 Internal Revenue Service Form 990 | Program approval or disapproval— Procedures—Annual report Standards for management and operations— State risk manager reports |

Adopted: August 29, 2005
Revised: January 24, 2011
Revised: October 16, 2013